1	CABINET FOR HEALTH AND FAMILY SERVICES
2	ADVISORY COUNCIL FOR MEDICAID ASSISTANCE
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9	Via Videoconference September 22, 2022
10	Commencing at 10:03 a.m.
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16	Shana W. Spencer, RPR, CRR Court Reporter
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1	APPEARANCES
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3	ADVISORY COUNCIL MEMBERS:
4	Elizabeth Partin - Chair
5	Nina Eisner (not present) Susan Stewart Dr. Jorry Poborts (not present)
6	Dr. Jerry Roberts (not present) Heather Smith Dr. Garth Bobrowski - Co-chair
7	Dr. Steve Compton Dr. John Muller (not present)
8	Dr. Ashima Gupta John Dadds (not present)
9	Dr. Catherine Hanna Barry Martin
10	Kent Gilbert (not present) Mackenzie Wallace (not present)
11	Annissa Franklin (not present) Sheila Schuster
12	Bryan Proctor (not present) Peggy Roark (not present)
13	Eric Wright (not present)
14	Commissioner Lisa Lee Senior Deputy Commissioner Veronica Cecil
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1	CHAIRMAN PARTIN: Good morning,
2	everybody. We'll go ahead and call the
3	meeting to order. And first up, I have an
4	announcement. We have new members of the
5	MAC. Susan Stewart is not new. She's been
6	reappointed, and Heather Smith has been
7	appointed to replace Teresa Aldridge who was
8	serving as the MAC secretary.
9	So as you may have noted it, later on in
10	the agenda, we have an election for
11	secretary. And as far as I know, we only
12	have one nominee.
13	Erin, have you heard from anybody else?
14	MS. BICKERS: No, ma'am.
15	CHAIRMAN PARTIN: Okay. Okay. So
16	we'll do that at the end of the meeting.
17	So next up, Erin, would you mind calling
18	the roll call?
19	MS. BICKERS: Not at all. Beth
20	Partin. Oh, hold on. I've got people
21	logging in. One second. Sorry. We've got
22	people in the waiting room now.
23	CHAIRMAN PARTIN: Okay.
24	MS. BICKERS: Nina Eisner.
25	(No response.)
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1	MS. BICKERS: Susan Stewart.
2	MS. STEWART: I'm here.
3	MS. BICKERS: Dr. Roberts.
4	(No response.)
5	MS. BICKERS: Heather Smith.
6	MS. SMITH: Here.
7	CHAIRMAN PARTIN: Dr. Bobrowski.
8	DR. BOBROWSKI: Here.
9	CHAIRMAN PARTIN: Dr. Compton.
10	DR. COMPTON: Here.
11	MS. BICKERS: Dr. Muller.
12	(No response.)
13	MS. BICKERS: Dr. Gupta.
14	(No response.)
15	MS. BICKERS: John Dadds.
16	(No response.)
17	MS. BICKERS: Dr. Hanna.
18	(No response.)
19	MS. BICKERS: Barry Martin.
20	MR. MARTIN: Here.
21	MS. BICKERS: Kent Gilbert.
22	(No response.)
23	MS. BICKERS: Mackenzie Wallace.
24	(No response.)
25	MS. BICKERS: Annissa Franklin.
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1	(No response.)
2	MS. BICKERS: Sheila Schuster.
3	MS. SCHUSTER: Here.
4	MS. BICKERS: Bryan Proctor.
5	(No response.)
6	MS. BICKERS: Peggy Roark.
7	(No response.)
8	MS. BICKERS: Eric Wright.
9	(No response.)
10	MS. BICKERS: I counted seven,
11	Beth.
12	CHAIRMAN PARTIN: Okay. So we do
13	not have a quorum. Hopefully, some other
14	people will be joining us later on in the
15	meeting so that we can vote on business.
16	MS. BICKERS: I'll keep an eye out
17	for anyone joining in the waiting room and
18	will let you know.
19	CHAIRMAN PARTIN: Okay. Thank you.
20	So moving right along, let's go into old
21	business. And first up is my standard
22	question. When will Medicaid update
23	regulations to reimburse Certified
24	Professional Midwives?
25	COMMISSIONER LEE: This is Lisa
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1	Lee, Commissioner for the Department For
2	Medicaid Services. We are still evaluating
3	and have no timeline as of yet.
4	CHAIRMAN PARTIN: Okay. We'll just
5	keep that on the agenda. Thank you,
6	Commissioner.
7	Update on missed and canceled
8	appointments. How is the reporting going?
9	Is there a common thread as to why patients
10	are not showing up for appointments?
11	COMMISSIONER LEE: Again, this is
12	Lisa Lee. I did go out, and I have looked at
13	the 2021 stats. And I can put this into a
14	format and send it out to all the MAC members
15	if you if you would like.
16	But based on my initial analysis, I
17	noticed that 308 providers in 2021 reported
18	1,556 no-show appointments for 569 members.
19	We did identify one member with 73 missed
20	appointments.
21	That member was in an HCBS waiver
22	program, and our division of long-term
23	care was community alternatives. I
24	forget we went through a reorg, and I
25	forget the exact name right now. But they
	6

1	are researching that member specifically.
2	And somebody has asked me to put this in
3	the chat. I will do that.
4	CHAIRMAN PARTIN: That's that's
5	a lot.
6	COMMISSIONER LEE: Yes. So those
7	are just a few numbers that we've looked at.
8	And, again, this information is only as
9	accurate as the providers will insert
10	information.
11	But we had another member with 35
12	no-shows which was also a waiver participant.
13	And then the next two members with 26 and 19
14	no-shows were in long-term care facilities.
15	So we've noticed that the members or the
16	members with the most no-shows are in waiver
17	or long-term care facilities.
18	One provider reported 108 no-shows. And
19	this, again, is for the full year of 2021.
20	The provider entering the most no-shows, the
21	one with 108, was a multi-therapy agency. So
22	it appears that, you know, some of our waiver
23	members and our members in long-term care
24	facilities are not getting to their therapy
25	appointments.

1 The second-most provider who reported 2 the most no-shows was a transportation 3 56 -- of the 308 providers provider. 4 reporting, 56 of those only reported one 5 no-show throughout the year. The reasons listed for no-show, the 6 7 No. 1 was just "other," so we don't have any information for that. 447 were for no-show, 8 no reason provided. And then there were 550 9 10 for unknowns. 11 So, you know, a couple of things. 12 can identify ways to get those "unknowns" and those "no reason provided," maybe we could 13 14 hone in on this a little bit more. 15 But I think the bigger -- or the one 16 thing that we can look at is, of those 17 providers reporting, we definitely have the 18 information on the member, so we can find out 19 what's going on with those members. 20 Why are they not being transported? Why 21 are they missing their appointments, and what 22 type of appointments are they missing? We 23 did only have 13 for transportation issues. 24 28 people we showed actually rescheduled 25 their appointment.

1	So those are some stats from the 2021,
2	and I did put some of those in the chat.
3	CHAIRMAN PARTIN: And then you'll
4	send that to the MAC members?
5	COMMISSIONER LEE: Yes, we will.
6	We'll start formalizing the report. And
7	that's for 2021, and we can continue to pull
8	these stats for as we go forward, either
9	on a quarterly basis, so that you all can see
10	what's going on. But, again, only as
11	accurate as the providers who use the
12	KyHealth Net to log those.
13	CHAIRMAN PARTIN: Okay. Thank you.
14	And I would like to urge all of our members
15	on the MAC and the TACs who are providers to
16	make sure that your facilities are reporting
17	these.
18	Because I think this is important
19	information for us to track and be able to
20	figure out. It's a big issue, I think. I
21	know it's a big issue in primary care, and I
22	know Dr. Bobrowski has talked about it being
23	a problem for the dentists.
24	So you're right, Commissioner. It's
25	only as good as the people who report. So if
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1	we would do that and urge our colleagues to
2	also do that, I think that would be helpful.
3	MS. BICKERS: Dr. Bobrowski has his
4	hand raised, Beth.
5	CHAIRMAN PARTIN: Okay.
6	Dr. Bobrowski, go ahead.
7	DR. BOBROWSKI: Sorry. I'll be
8	brief but just I got a text from a dentist
9	at lunch Tuesday. He says I'll just read
10	it. He said, "We're getting close to cutting
11	Medicaid off." He said their office is down
12	to blocking off a four-hour period per week
13	for Medicaid patients.
14	And the last one that he had, he had
15	seven no-shows for that four-hour period of
16	Medicaid patients. And he does not report,
17	you know, these folks, but his comment, it
18	said it's inevitable. It's this is the
19	end game.
20	So, you know, we're losing providers
21	because, you know, they block off time, and
22	they just don't show up. So and I
23	appreciate that I know the commissioner is
24	kind of working to see what kind of
25	behavioral issues are keeping people from

1	their appointments.
2	But it's just like the same thing.
3	Tuesday morning, I had five Medicaid people
4	not show up. And it just knocks out time
5	where other people could get in, and they
6	don't have a reason for not showing up. They
7	might show up a year later or six months
8	later, and everybody has forgot about it by
9	then.
10	But I just wanted to kind of give you an
11	update on some recent dental things. Thank
12	you.
13	CHAIRMAN PARTIN: Thank you. So I
14	would again ask, Dr. Bobrowski, to have your
15	colleagues report this so that we have the
16	data, and the Department of Medicaid can help
17	us work on this.
18	Okay. Next up, update on reimbursement
19	for multiple visits on the same day.
20	COMMISSIONER LEE: And we're still
21	evaluating, and we do not have a timeline for
22	completion at this time.
23	CHAIRMAN PARTIN: Okay. But we're
24	looking towards towards that?
25	COMMISSIONER LEE: There will be an
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1	update provided later on, yes.
2	CHAIRMAN PARTIN: Okay. So next
3	meeting.
4	COMMISSIONER LEE: Yeah. We're
5	still evaluating, so we may be able to have a
6	little bit more information at the next
7	meeting.
8	CHAIRMAN PARTIN: Okay. Should I
9	keep the update on canceled appointments?
10	COMMISSIONER LEE: I think going
11	forward, particularly with the maybe we
12	can just give an update when we give the
13	department update, or the MCOs can give
14	updates during their presentations.
15	CHAIRMAN PARTIN: Okay. So how
16	about if I just move that I'll forget
17	about it if we just do it once a year. Every
18	six months?
19	COMMISSIONER LEE: Sure. That will
20	be great.
21	CHAIRMAN PARTIN: Okay. Next up,
22	Hepatitis C prenatal screening, number of
23	cases and number treated.
24	COMMISSIONER LEE: I think
25	Dr. Theriot is on the call, and she can give
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1	an update on that.
2	DR. THERIOT: Hello. This is Judy
3	Theriot with Medicaid. I wish I had more
4	news, but we have tried to get numbers for
5	the amount of Hepatitis C in prenatal
6	screenings that we have. And, honestly, the
7	number we got was 14 percent, and I don't
8	believe that.
9	When I talked to the OB/GYNs and to the
10	pediatricians that take care of the babies in
11	the nursery, they all say they have, you
12	know, that test result for on the moms.
13	And so I'm doing something wrong with
14	the way I'm pulling this data, and I'm trying
15	to do it a different way. So I'm waiting for
16	those results, and I can report back
17	hopefully next month.
18	Now, the number and the number
19	treated, also, I'm waiting. Because we're
20	waiting on not only the total number treated
21	for the state but, of that, how many were
22	treated in the postpartum period. So we're
23	trying to get those numbers as well.
24	CHAIRMAN PARTIN: Okay. Okay.
25	Great. Well, that'll fit in with our
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1	November update, maternal/child health. So
2	we'll just move that to next meeting.
3	MR. MARTIN: This is Barry. I just
4	wanted to update. I had went back and
5	checked our numbers as well with our OB
6	patients. And all of our OB providers are
7	screening pregnant mothers for Hep C, so
8	those numbers definitely don't reflect what's
9	really going on.
10	DR. THERIOT: Right. I agree.
11	CHAIRMAN PARTIN: Okay. So maybe
12	we can get a better idea by November. Okay.
13	Next up is an update on Basic Health Plan and
14	the unwinding.
15	COMMISSIONER LEE: So we are
16	restarting our Basic Health Plan internal
17	planning meetings. We are also meeting with
18	some potential carriers. So activities have
19	begun on the Basic Health Plan, just some
20	preliminary planning.
21	Again, an anticipated start date would
22	be January 1st of 2024. So a few internal
23	meetings and more to come on that as we go
24	forward.
25	With unwinding, we have engaged some
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1 outside sources, a contract to assist with 2 our unwinding activities to make sure that we 3 do not miss any opportunity to improve our program as we go forward as we unwind. 4 5 We still think that the Public Health Emergency end date may be in January of 2023. 6 7 That would be after open enrollment and --8 after open enrollment for Medicaid and after 9 open enrollment for Qualified Health Plans is 10 over. So we are anticipating a January date 11 right now of the Public Health Emergency end. 12 CHAIRMAN PARTIN: Okay. That was 13 my next question because that's what I've 14 been reading. It sounds like it'll be -- end 15 in January. So will the enrollment period be 16 open again in January to allow people to sign 17 up? 18 COMMISSIONER LEE: Well, we'll just 19 have to wait and see what sort of activities 20 the Federal Government comes out with related 21 to unwinding and the actual effective date. 22 For example, we know that they did have 23 a special enrollment period for Medicare 24 enrollees last year. So they may come up 25 with some special ones.

1	But we'll just have to wait and see what
2	the Federal Government allows us to do
3	after when the Public Health Emergency
4	ends.
5	CHAIRMAN PARTIN: Okay. And did
6	you say starting January 2024?
7	COMMISSIONER LEE: '23, I mean.
8	I'm sorry.
9	CHAIRMAN PARTIN: You may have said
10	'23, and I wrote okay. So I'm going to
11	keep this on agenda, but we won't talk about
12	it again until January. I'm just going to
13	keep it on there as a reminder to talk about
14	it in January.
15	COMMISSIONER LEE: You know, one of
16	the most important things about unwinding is
17	we want to make sure that keep individuals
18	enrolled that qualify. So as individuals
19	come into your into your offices, if they
20	do an address update in your office, if you
21	tell them that they also need to report that
22	to the State so that they can get important
23	information, that would be great.
24	CHAIRMAN PARTIN: Okay.
25	COMMISSIONER LEE: From the State
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1	as we begin to because some of the
2	individuals of course, our concern is some
3	individuals are enrolled in Medicaid for the
4	first time, and they've never gone through
5	that recertification process. So they may
6	not know what that looks like or the
7	information that they need to look for in the
8	mail. And some individuals who may have to
9	supply information back to us, if we don't
10	have an updated address, they may not get it
11	in time.
12	So we just want to make sure that we
13	don't want anybody to fall off the rolls
14	unnecessarily. So that address update is one
15	of the most important things that we can do
16	for our members as we go forward.
17	CHAIRMAN PARTIN: Okay. Thank you.
18	And then the next item is the new FAQ for
19	telehealth. And I just wanted to say that
20	that was very helpful and thank you. I know
21	it was helpful for me. Well, anyways.
22	Okay. And, Commissioners, you're still
23	up. The next item is updates from you.
24	COMMISSIONER LEE: So update on
25	enrollment. We currently have 1,661,499
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1 individuals enrolled in the Department For 2 Medicaid Services in Kentucky. Of those, 3 625,000 are children. And as some of you may 4 know the stats, we have just a little over a million children under the age of 18 in 5 6 Kentucky. And right now, more than half of 7 those children are enrolled in Medicaid or 8 CHIP. 9 And speaking of enrollment, last week, 10 the Kentucky Department For Medicaid Services won a national award from the Robert Wood 11 12 Johnson Foundation at a national conference 13 that was held in Seattle, Washington, and it 14 was for innovation in enrollment during the 15 pandemic. 16 So we are getting a lot of national attention on our efforts to find and enroll 17 18 individuals in the program. So we're very 19 proud of that award. 20 I was unable to attend the conference 21 due to a family emergency. But Secretary 22 Friedlander did go and accept that award on 23 behalf of the Kentucky Department For 24 Medicaid Services. So, again, we're very

proud of that award.

1	We also have a new Health Disparity and
2	Equity Technical Advisory Committee. And
3	that committee, I don't think, is formalized
4	in statute yet, but it is so even though
5	it's not an official Medicaid TAC, you know,
6	perhaps the MAC would like to provide regular
7	updates from that Disparity and Equity TAC.
8	They could provide regular reports. The
9	first meeting, I think, was held on September
10	7th. So if we add them to the agenda, they
11	may be able to give an update.
12	Earlier this week, the chief financial
13	officer and myself met with the Emergency
14	Medical Services Subcommittee or adviso
15	is it commission or committee. I forget.
16	But, anyway, we met with the Emergency
17	Medical Services Subcommittee.
18	And they had requested that we research
19	and pay for ambulance services for treatment
20	on site rather than transportation. Because,
21	currently, ambulance transportation is only
22	reimbursed when that ambulance provides
23	transportation from a site to an emergency
24	room at a hospital.
25	So there may be times when those EMTs

that are associated with the ambulance can treat that patient or that person right there on site rather than transporting them to a hospital. In the event that they do that, there's currently no reimbursement for that service. So they had requested that we research for looking into that treatment on site rather than transporting because it may save funds for them to -- instead of transporting unnecessarily to an emergency room, those 12 individuals could be treated on site. 13 are researching that based on that request 14 earlier this week. We also met yesterday with the Budget 16 Subcommittee For Health and Human Services. And part of the conversation that we had yesterday focused on employment for Medicaid members and, you know, trying to discuss and 20 find ways to help Medicaid members transition off of Medicaid to employer insurance. 22 So there was some talk about how we could -- and when I say "we," I think it 23 24 means the committee and the department and I think this committee that we're -- right now

So we

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1 that we're talking to, is, you know, what kind of ideas. What can we come up with to 2 3 help individuals transition to employment? But that's a really broad, big question 4 5 and hard to answer because I think, first of all, we need to know what sort of jobs are 6 7 out in the communities. We need to know a 8 lot more information about how we could help 9 individuals transition. 10 So, again, that was a big topic of 11 conversation at the budget subcommittee 12 yesterday. And I wanted to inform this 13 committee that that's a topic that continues 14 to be out in the communities, is: How do we 15 assist individuals that maybe are not 16 working, transition out of Medicaid and into some other form of insurance? 17 18 So I think those are all the topics that 19 I have today for an update. But I do think 20 that if you have time, the committee members 21 have time, that it would be maybe valuable to go out and listen to some of the conversation 22 23 on the budget subcommittee that was held yesterday. 24 25 We can get a link to that presentation

1	so you all can see, No. 1, we presented on
2	the Medicaid budget. We talked about a lot
3	of different things in that committee
4	yesterday. But that focus on community
5	engagement or employment of Medicaid members
6	was a big topic. Again, we'll send out a
7	link.
8	And it may be beneficial at the next
9	meeting, if you want us to, to present on the
10	Medicaid budget, the closeout of state fiscal
11	year 2022 and where all the expenditures
12	went. If you would like an update on that,
13	just let us know. We'd be more than happy to
14	provide that during the Commissioner's update
15	next at the next meeting.
16	CHAIRMAN PARTIN: Yes. I would
17	like that, Commissioner. And then also,
18	could you update us on what's happening with
19	the committee work on people being employed
20	as they go off of Medicaid?
21	COMMISSIONER LEE: Yes. So House
22	Bill 7 does have a provision that we work
23	with workforce development. So we are trying
24	to well, we're discussing file transfers
25	on individuals who may opt in to have us send
	22

1	their name to workforce development so that
2	they could work with them in order to obtain
3	employment or search for jobs. We still have
4	a little bit more work to do on perfecting
5	that. But we could try to have an update in
6	the Commissioner's report next at the next
7	meeting.
8	CHAIRMAN PARTIN: Okay. Okay. And
9	then one more thing. Could you speak to
10	what's going to happen now with the Court's
11	decision on Anthem?
12	COMMISSIONER LEE: So there are
13	still options for appeal. So right now, we
14	are sort of in a holding pattern because we
15	have to wait to see if there are additional
16	court proceedings before taking any action.
17	CHAIRMAN PARTIN: So if the courts
18	decide that Anthem will be excluded, what
19	will happen to those participants who have
20	signed up with Anthem?
21	COMMISSIONER LEE: Well, we'll have
22	to wait until all of the appeal decisions
23	all of the appeal options are off the table
24	and then we will formalize a plan and
25	communicate that.
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1	CHAIRMAN PARTIN: Okay. I'm going
2	to put that on the agenda for next meeting,
3	if there's any update, so we don't forget
4	about it.
5	Does anybody have any questions for the
6	Commissioner?
7	(No response.)
8	CHAIRMAN PARTIN: Okay. Well,
9	thank you very much.
10	COMMISSIONER LEE: And I don't
11	know, Beth, if you saw in my note in the chat
12	that I do have an in-person meeting across
13	town. I'll have to leave the office a little
14	bit later, but I'm going to stay on as long
15	as I can. I'll definitely be here for at
16	least another 30, 45 minutes.
17	CHAIRMAN PARTIN: Okay.
18	COMMISSIONER LEE: But if you have
19	questions for Medicaid, we do have Medicaid
20	staff on here that can answer, and we do have
21	Senior Deputy Commissioner Veronica
22	Judy-Cecil who will be able to fill in.
23	CHAIRMAN PARTIN: Okay. Oh, I'll
24	just note it on the agenda. At the last
25	meeting, there was a question about the
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1	ramifications of the abortion bill as far as
2	Medicaid is concerned. Do we have any update
3	on that?
4	COMMISSIONER LEE: We do not have
5	an update on that.
6	CHAIRMAN PARTIN: Okay. Then I
7	guess we'll just keep that for next time.
8	Okay. Thank you, Commissioner.
9	Okay. Well, we are moving right along.
10	Next up is reports from the TACs, and today
11	we will start with Therapy Services.
12	(No response.)
13	CHAIRMAN PARTIN: Okay. Nobody
14	from Therapy Services?
15	MS. BICKERS: I'm sorry. I
16	couldn't get myself off mute, Beth. They
17	cancelled their last meeting.
18	CHAIRMAN PARTIN: Okay. Okay.
19	Thank you. Primary Care.
20	MR. CAUDILL: This is Mike Caudill
21	with Primary Care. Good morning, everyone.
22	We had a meeting back on September the 1st
23	and several different issues. One of them
24	was dealing with the dental workforce
25	recommendations.
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1	As the MAC will remember, we talked
2	about that last time. And Deputy
3	Commissioner Veronica Cecil had told us that
4	DMS has appointed a or that their dental
5	director, Julie McKee, will be doing a
6	presentation at our next meeting because
7	she's done a survey and has information
8	related to the workforce. Also, there will
9	be presented at our next meeting the current
10	state of Medicaid on this, a discussion with
11	the Primary Care TAC members as to what we'd
12	like to see as the next step.
13	And it was also noted Commissioner Lee
14	had presented to the Kentucky Dental
15	Association conference on August 27th their
16	findings in this line. And, finally, just to
17	follow up on this, there will be a
18	stakeholders' meeting seeking involvement and
19	input across the board including KPCA, the
20	dental schools, and the stakeholders involved
21	in that.
22	Another subject we talked about was the
23	DMS-covered SUD benefits. We were seeking a
24	crosswalk to know what benefits that each
25	SUD that was available for SUD patients by

1 each MCOs, much like they had done for us 2 before on COVID benefits, so that we could 3 compare them and easily produce document and help customize it to our SUD patients. 4 5 is being looked at. And while we were talking, Veronica 6 7 Cecil emailed the MCOs to see if they had any 8 additional things beyond the department 9 requirements that might be put on a list 10 showing value-added products so that 11 providers would have that one document and be 12 able to better serve their patients. 13 And I think one other thing worthy of 14 bringing up here, standardization of quality 15 measures across all MCOs for value-based 16 contracting. We have a problem in that each MCO sets their own value measures and --17 18 quality measures, and it's sometimes 19 confusing and extra work. 20 And so the Department agreed to help 21 coordinate that, to a certain extent, 22 understanding that MCOs are still free to add 23 their individual thing but to develop a core 24 group of quality measures that would be

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consistent across the different MCOs.

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And we talked about emergency credentialing. On July the 28th, I woke up to being blocked off from my -- getting into my office two miles one way, one way or the other. And within two hours, it was up over

And we had providers that literally were saving other people's lives with boats and jet skis and kayaks. And then we had other employees who were being saved by people with kayaks and boats and jet skis.

And we had providers that could not get to work. We had no place to work. We had almost two, two-and-a-half feet here in central office. And we got to wait to watch, those that did make it to work, a raging torrent going down what used to be called

We had great response from our other Many of them sent in supplies and people and providers to help fill in the gaps. But we had to send them back because there is no provision for providers, like the other FQHCs, even though they were deemed -- were credentialed and

1	everything else. But there's no provision
2	that, in a declared emergency, they can go
3	and work at another facility through any type
4	of expedited process.
5	Part of that, of course, is Medicaid and
6	being credentialed with Medicaid. And
7	Veronica Cecil was seeking to help expedite
8	that, and she's going to be coming back to us
9	on that with the idea of being something
10	along the lines and I'm not speaking for
11	Medicaid but something along the lines that
12	an abbreviated form can be sent in and the
13	actual documentation that's needed be
14	followed up within 30 days or some time limit
15	to be set.
16	And, Madam Chairman, that's my report
17	from Primary Care TAC.
18	CHAIRMAN PARTIN: Thank you. I
19	have one question. With these FQHCs, would
20	that also include the rural health clinics?
21	MR. CAUDILL: Yes, ma'am. That was
22	part of the discussion. They would be
23	included.
24	CHAIRMAN PARTIN: Thank you. Okay.
25	Physician Services.
	29

1	DR. GUPTA: Hi. This is Dr. Gupta.
2	We met in person on September 16th. We had a
3	quorum. We do not have any recommendations.
4	It was really nice to have Commissioner Lee
5	in our meeting in person. And we tried to
6	address tried to solve all the health
7	problems in Kentucky, which is not possible.
8	But we had a great conversation. Thank you.
9	CHAIRMAN PARTIN: Thank you.
10	Pharmacy.
11	MS. BICKERS: Beth, I believe they
12	also cancelled their last meeting.
13	CHAIRMAN PARTIN: Okay. Persons
14	Returning to Society From Incarceration.
15	MR. SHANNON: Yeah. This is Steve
16	Shannon giving the report. We did meet last
17	Thursday. We have no recommendations. We
18	had a good discussion about and we keep being
19	excited about the potential Medicaid waiver
20	for folks leaving incarceration, and we're
21	going to move our focus on folks currently in
22	jail as well. We haven't really focused on
23	that population. Thank you.
24	CHAIRMAN PARTIN: Thank you.
25	Optometry.
	30

1	DR. COMPTON: This is Steve Compton
2	from the Optometry TAC. We met on August the
3	4th. We had a quorum. We had some great
4	discussion, but we have no recommendations at
5	this time.
6	CHAIRMAN PARTIN: Okay. Thank you.
7	Nursing Services.
8	(No response.)
9	CHAIRMAN PARTIN: Okay.
10	Intellectual and Developmental Disabilities.
11	MS. DEMPSEY: Hello. Can you hear
12	me?
13	CHAIRMAN PARTIN: Yes.
14	MS. DEMPSEY: Yeah. This is Patty
15	Dempsey with the Arc of Kentucky. We just
16	wanted to report from the Intellectual and
17	Developmental Disabilities TAC. We met this
18	week on Tuesday, the 20th. Had a good
19	meeting but have no recommendations at this
20	time. Thank you.
21	CHAIRMAN PARTIN: Thank you.
22	Hospital.
23	MR. RANALLO: This is Russ Ranallo,
24	the chair of the Hospital TAC. We did not
25	have a meeting, and our next meeting is
	31

1	scheduled in October.
2	CHAIRMAN PARTIN: Thank you. Home
3	Health.
4	MR. REINHARDT: Good morning. This
5	is Evan Reinhardt from the Kentucky Home Care
6	Association. The Home Health TAC met on
7	August 30th. We do not have any
8	recommendations but did continue our
9	discussions on home health reimbursement
10	rates and supply issues, both in terms of
11	access and MCO publication of those supplies
12	limits. So that's all we have for today.
13	CHAIRMAN PARTIN: Okay. Thank you.
14	Nursing Home.
15	MS. BICKERS: Nursing Home Care has
16	cancelled their meetings for the rest of the
17	year and will pick up in March.
18	CHAIRMAN PARTIN: Okay. Dental.
19	DR. BOBROWSKI: Yes. This is
20	Dr. Garth Bobrowski. The TAC met on August
21	the 12th. We did have a quorum. We did not
22	have any recommendations at this time, but,
23	of course, a lot of our discussions do focus
24	around access to care.
25	We did have one question. Mike with
	32

1	Primary Care, y'all had mentioned, I guess,
2	at the last MAC meeting about the use of
3	dental auxiliaries or the dental workforce.
4	Can you give us any clarification on that, or
5	what's your all's thoughts or
6	MR. CAUDILL: We actually had to
7	turn down help of dentists being sent in, and
8	part of that is because that's the FQHC
9	where deemed as a Federal Qualified Health
10	Center for purposes of the FTCA. And we're
11	working on this on multiple fronts.
12	As far as the flood, we have a dental
13	department at our main clinic, and we're
14	still seeing patients out of a mobile van
15	that was loaned to us while we're going
16	through renovations on the clinic.
17	Everything had to be stripped out, a lot of
18	the equipment replaced or at least
19	refurbished with new parts and stuff.
20	DR. BOBROWSKI: Yeah. Thank you.
21	Boy, we're I've got family that live in
22	eastern Kentucky, and I used to live there
23	with them. But it's just awful, what folks
24	are having to go through, but thank you.
25	That's my report.

1	MR. CAUDILL: Thank you, sir. And
2	I've been corrected. We, this week, managed
3	to get back in our dental clinic and no
4	longer using the van now.
5	CHAIRMAN PARTIN: Okay. Thank you.
6	Consumer Rights and Client Needs.
7	MS. BICKERS: I don't believe Emily
8	is on, but she sent an email that they did
9	not have any recommendations at this time.
10	CHAIRMAN PARTIN: Thank you.
11	Children's Health.
12	MS. BICKERS: They did have their
13	last meeting a few weeks ago and did not have
14	a quorum and no recommendations.
15	CHAIRMAN PARTIN: Okay. And
16	Behavioral Health.
17	MS. SCHUSTER: Well, I've got a
18	report. The BH TAC met on September 8, and
19	we did have a quorum. We had representation
20	from Medicaid and also the Department For
21	Behavioral Health, Developmental and
22	Intellectual Disabilities. And all of the
23	MCOs were represented.
24	We had an excellent presentation by
25	folks from the Kentucky Hospital Association
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1	and Verisys about the credentialing alliance
2	in which to which three of the MCOs
3	belong, Aetna, Molina, and WellCare.
4	We had discussed this at our July
5	meeting, and these folks were very kind to
6	give an excellent presentation about how the
7	credentialing alliance will work. They're
8	hoping to have other MCOs join.
9	And I understand that the process will
10	go live at the end of September or early in
11	October, and so they will let us know. But
12	we were very appreciative of the information.
13	I think it will help providers both in
14	initial credentialing and also
15	re-credentialing.
16	The TAC continues to be very interested
17	in the no-show data portal, and we had asked
18	for a report specifically about what kinds of
19	providers are reporting. Because we want to
20	really urge our behavioral health providers
21	to use the portal.
22	And Justin Dearinger with DMS was
23	looking into that and has forwarded
24	information to us after the TAC. So we'll
25	talk about that at our next meeting.

1	We also had an excellent presentation
2	from Dr. Katie Marks from the Behavioral
3	Health Department on a pilot program being
4	conducted by the what they call KORE,
5	K-O-R-E, Kentucky Opioid Response Effort.
6	And it's about prescription digital
7	therapeutics.
8	This is a topic that we have talked
9	about in our previous TAC meetings. They had
10	a piece of legislation passed that urged CMS
11	to make these reimbursable, and they're
12	hoping that Kentucky Medicaid will also add
13	them to the reimbursement system. The data
14	was very supportive of including these in the
15	treatment armamentarium, if you will, to
16	treat people with opioid use disorders.
17	We continue to have and I can't
18	believe that behavioral health is the only
19	group that's having this problem to get
20	reimbursement for people with dual coverage,
21	Medicaid plus Medicare or Medicaid plus
22	commercial insurance.
23	And the Medicaid/Medicare has been
24	fairly well worked out with the assistance of
25	DMS staff. But as you can imagine, with all
	36

1 the different commercial insurers out there, 2 it's very difficult to figure out what they 3 cover and what they don't cover. 4 The problem is that they will not 5 typically issue an EOB saying that they won't cover that service, and the MCOs want to be 6 7 sure that they have been billed first. 8 So we had discussion about the TPL form, 9 the third-party liability form. We also had 10 an offer of help from DMS staff, and we are 11 following up trying to get specific 12 information. 13 So, again, we're going to keep this on. 14 Our biggest concern is that most of these 15 members that have commercial insurance and 16 Medicaid are children, and we're really 17 concerned that those providers will simply 18 quit serving those kids because they can't 19 get reimbursed for their services. And, 20 obviously, we don't want that to happen. 21 Medicaid doesn't want that to happen. 22 Yes. Steve Shannon says we've been 23 debating this with the MCOs since November of 24 2011. I mean, this goes back years and years 25 and years, and it just is -- and I'd be

1 interested in hearing from the behavioral 2 health -- I mean, the physical health 3 providers, physicians and FQHCs and so forth, 4 whether you run into the same problems. 5 We also talked about the inordinately high frequency of MCO audits. There was one 6 7 provider who, in 2020, had between 250 to 300 8 audit requests; and, in 2022, has had 2,800 9 audit requests just in this year. Medicaid 10 staff was helpful in talking about many of 11 these are related to a service called 12 targeted case management. 13 Because there is no prior authorization 14 for that, the MCOs certainly are within their 15 rights to audit the providers, but it is a 16 real problem. So we are continuing to look 17 at that. 18 We also got an update on the 1115 waiver 19 authority. And as Steve Shannon mentioned, 20 that specific waiver on SUD, which would 21 be -- would start treatment for people while 22 they are incarcerated, which is obviously a 23 huge departure for Medicaid to approve that, 24 and then make sure that they have a 25 continuation of care when they are discharged

1 from the jail. 2 We had brought the recommendation to the 3 MAC in July to have an FAQ about telehealth, and so we take some of the credit for 4 5 bringing that to Medicaid's attention. the FAQ and the one-page, kind of, graphic 6 7 design information piece were just excellent. 8 So I want to add my thanks to those of 9 others. We also had some new business around the 10 11 lack of inpatient services or beds for 12 children with complex needs, comorbidities of 13 physical and mental health issues or mental 14 health and developmental, intellectual 15 issues. 16 We have no recommendations at this time, 17 and we will meet again in November. Thank 18 you very much. 19 CHAIRMAN PARTIN: Okay. Thank you, 20 Sheila. One comment. Yes, the physical 21 health does have that same problem with the 22 reimbursement, with the dual eligible 23 patients. So yeah, it's a problem. 24 MS. SCHUSTER: Well, we've been 25 working with the MCOs. Some of the MCOs have 39

1	what they call a bypass list which allows you
2	to know which codes are covered by which of
3	the commercial insurers, and it expedites the
4	process then. But not all of the MCOs either
5	have a bypass list or make it available, so
6	we're continuing to work on that.
7	But I'll keep you posted. I mean, if
8	you want to send me any information, Beth,
9	I'm happy to throw that in the next time.
10	This has been a perennial issue. As Steve
11	pointed out, we've been talking about this
12	for what, 11 years now.
13	CHAIRMAN PARTIN: Most of the
14	information that I have is just when I'm
15	looking at the EOBs that we get. I see that,
16	you know, they're not reimbursing, and
17	they're saying the other one has to do it
18	first. I don't have any I don't have it
19	quantified or
20	MS. SCHUSTER: Yeah.
21	CHAIRMAN PARTIN: But I know it's a
22	problem.
23	MS. SCHUSTER: Well, and the MCOs
24	pointed out and I appreciated their
25	reminding us that they have an obligation.
	40

1	Medicaid has to be the payor of last resort,
2	so they need to know that all other payment
3	options have been exhausted. And so that's
4	why they've been, you know, requiring that
5	there be some paper trail to show.
6	And the problem is that we can't get the
7	commercial insurers you know, if you don't
8	cover a service, they don't want to say that
9	it's denied. And so you get into this, kind
10	of, catch 22.
11	But I will certainly keep you posted and
12	report back here to the MAC. Because I
13	suspect there are other physical health
14	providers who have the same issue. Thank
15	you.
16	CHAIRMAN PARTIN: And then there's
17	a question in the chat about where the
18	telehealth FAQ can be found. Erin, is that
19	posted on the website? I know I just got it
20	as part of a in an email. So I'm not sure
21	where it's visible to the public.
22	MS. BICKERS: It was presented in
23	the Behavioral Health TAC, so it is posted on
24	their website.
25	CHAIRMAN PARTIN: On the DMS
	11

1	website?
2	MS. BICKERS: Yes.
3	CHAIRMAN PARTIN: Okay.
4	MS. BICKERS: I can post it on the
5	MAC website if you would like as well.
6	MS. SCHUSTER: I think it would be
7	helpful to have it on the MAC website also
8	because people might not know to go to the BH
9	TAC.
10	CHAIRMAN PARTIN: Yeah.
11	MS. BICKERS: Beth Fisher is on
12	here. She can tell you if it's posted
13	anywhere else.
14	MS. SCHUSTER: Thank you.
15	CHAIRMAN PARTIN: Okay. And then
16	the other thing, Erin. Would you add the new
17	TAC for the Disparity and Equity that the
18	Commissioner talked about to the list of
19	TACs?
20	MS. BICKERS: Yes, ma'am.
21	CHAIRMAN PARTIN: For next time.
22	Okay. So moving along to next on the agenda.
23	Does anybody have any questions for the MAC
24	regarding the Humana or Molina/Passport
25	presentations from last time?
	42

1	(No response.)
2	CHAIRMAN PARTIN: Okay. Well, I
3	have a question for Molina/Passport, and I
4	guess I would direct this to UnitedHealthcare
5	as well when they speak.
6	Just recently, Passport has started to
7	give their reimbursement via credit card
8	payment, and that is costing us money in
9	order to get paid. In order to get paid, we
10	have to submit the credit card and, for each
11	one, it's costing us 3.5 percent.
12	And so we're being penalized with our
13	reimbursement, so to speak. And I would I
14	would assume that other health care providers
15	are also experiencing this who are
16	credentialed with Passport. And so I would
17	like Passport people to speak to this, if you
18	would.
19	MS. BASHAM: This is Nicole Basham,
20	vice president for Network and Operations.
21	There is an opt-out option for the EFT credit
22	card that you have. And, certainly, if you
23	want to send your information, I can get more
24	information to you on it.
25	We did move to that process 30 days ago
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1 I'm not sure of the time frame, so I 2 apologize if I'm out of that time frame. 3 we did move to that process as Molina as a 4 whole, so Kentucky was included in that. 5 There were some communications that went out on it on the ability to set up another 6 7 avenue. So, Ms. Partin, I'm happy to talk 8 with you offline about how we work through 9 that, and we can get some information back to 10 you. 11 CHAIRMAN PARTIN: 0kav. That would 12 be great. I would like to add, yes, with the 13 letter, there was a phone number to call. 14 But when you call that number, you're put on 15 hold forever, and I don't have time to sit on 16 hold waiting for somebody to talk to me about 17 it. 18 And then the other thing is that what my 19 billing company told me was that we had to 20 submit first through the credit card before 21 we could update to the EFT. And so, again, 22 this is -- this has cost us money. Where we 23 should have been receiving that 24 reimbursement, we're losing 3.5 percent on 25 every payment.

1	So it's not it's not so easy to fix,
2	and it's not so easy to get answers when you
3	call the phone number.
4	MS. BASHAM: I've put my email in
5	there. If you wanted to connect with me,
6	then I can connect you. We can go around the
7	phone number. How's that?
8	CHAIRMAN PARTIN: Okay. Let me
9	MS. BICKERS: Dr. Bobrowski has his
10	hand raised, and I can also pull the
11	information from the chat and email it to the
12	group after the meeting.
13	CHAIRMAN PARTIN: Would you do
14	that? Yeah. That would be easier than me
15	trying to writing it down.
16	MS. BICKERS: Yes, ma'am.
17	CHAIRMAN PARTIN: Thank you.
18	Dr. Bobrowski.
19	DR. BOBROWSKI: I had to get
20	un-muted. Sorry. Dentistry had got a bill
21	passed last year, House Bill 370, that is
22	trying to eliminate those EFTs. We call them
23	virtual credit cards. And it passed the
24	House and passed the Senate and was signed by
25	the governor this back in July.
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1	And we found out, too, that I can't
2	say that all, but some of the insurance
3	companies you know, we were doing the same
4	thing, losing anywhere from 3.5 to 5 percent
5	with those virtual credit cards. And we
6	found out that some of the insurance
7	companies I'm just going to use this as an
8	example because it's easy math. If the
9	charge was five percent, some of the
10	insurance companies kept 2.5 percent, and the
11	other went to the other company, you know, or
12	to the bank. Half went to the bank; half
13	went to the insurance company.
14	So they're making the money while we're
15	suffering. So we had to get a bill passed,
16	you know, to eliminate that but and you're
17	exactly right. I think it's an intentional
18	move by insurance companies to be put on hold
19	for, you know, sometimes 45 minutes, an hour.
20	And I think that's an intentional move.
21	That's just my opinion, and I'll stick by
22	that.
23	MS. BASHAM: So we certainly
24	appreciate your feedback. We will say that
25	it's certainly never our intention to put

1	somebody on hold that long. And, you know,
2	when I get those complaints, I certainly pass
3	those on. We have commitments that we have
4	to meet regarding time frame. No one should
5	ever be put on hold for an hour.
6	So my information is in the chat. If
7	you experience that or any other concern, you
8	certainly are welcome to reach out to me. As
9	I said, I'm the COO for Molina and
10	Molina/Passport and also, you know, over
11	Network and Operations. So you're certainly
12	welcome to pass on concerns that you may
13	encounter to my email address that's there.
14	CHAIRMAN PARTIN: Okay. And I had
15	one more point to make on that. I have right
16	now two credit card payments for
17	reimbursement that have been denied. And I
18	tried calling the number and was put on hold
19	forever, and I had to hang up.
20	But, I mean, it's just adding insult to
21	injury where I'm being penalized by having to
22	pay to get paid and then the credit card
23	isn't approved when we submit it. So that's
24	another problem.
25	MS. BASHAM: I know. There's a
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1	couple of problems there that I'd like to
2	make sure we get addressed, so I would love
3	your examples. If you would please just
4	connect with me after this, let's get these
5	addressed.
6	CHAIRMAN PARTIN: Okay. Thank you.
7	MS. BICKERS: Beth, Barry Martin
8	also has his hand raised.
9	CHAIRMAN PARTIN: Go ahead, Barry.
10	MR. MARTIN: Yes. This is Barry as
11	well on Passport. We are having an issue
12	where we offer the infusion, COVID infusion
13	therapy, and Passport is requiring a prior
14	authorization on this treatment.
15	Can we get clarification on that?
16	Because it's kind of hard to test and treat
17	on the same day if you have to get a PA.
18	MS. BASHAM: I can certainly do
19	that. If you will with my email, if
20	you'll shoot me your contact information, we
21	will I can connect, and we'll connect with
22	the clinical team to see why that would be.
23	MR. MARTIN: And we're also kind of
24	having an issue with the other MCOs, all of
25	the MCOs, getting the I call it BEB, B-E-B
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1	for short, the BEB treatment on the fee
2	schedule. So if you guys could kind of look
3	at that and help expedite, get that on the
4	fee schedule so we can bill for it, that's
5	holding up our getting these treatments
6	out to our patients.
7	CHAIRMAN PARTIN: Does anybody else
8	have any questions for either Humana or
9	Passport?
10	(No response.)
11	CHAIRMAN PARTIN: Okay. Then we
12	will move into the two reports from the MCOs.
13	First up is UnitedHealthcare.
14	MS. HENSEL: Good morning. This is
15	Krista Hensel. I'm the CEO of the
16	UnitedHealthcare community plan of Kentucky,
17	and I believe that Greg Irby, our COO, will
18	be pulling up the slides. As he's doing so,
19	I just want to say thank you guys for sharing
20	your specific examples of things you're
21	experiencing.
22	I like to call that early in my
23	career, I worked for a gentleman who came up
24	from behind me as I was heads-down in a
25	spreadsheet. He happened to be a physician.
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1	And he said in a large booming voice,
2	"Krista, a desk is a dangerous place from
3	which to view the world." And he had me
4	follow him down the hallway and sit and
5	listen to our nurses on the phone.
6	So that sticks with me, and that's
7	exactly the kind of experience you guys are
8	providing in this forum, is the reality
9	testing we need oftentimes to see things
10	beyond the spreadsheet or the PowerPoint
11	presentation and let us know what you're
12	actually experiencing. So thank you for
13	those great examples, and I think Greg will
14	be able to speak to some of those as we move
15	through the presentation.
16	CHAIRMAN PARTIN: Okay. Krista,
17	before we start, UnitedHealthcare is also
18	causing us a problem with the credit card
19	reimbursements so
20	MS. HENSEL: Yeah. That's totally
21	new news to me. In fact, my COO and I were
22	IM'ing back and forth during that dialogue,
23	saying, huh. First time hearing of this.
24	That's not what we are that's not what we
25	were hearing from our operations. So we want
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1	to definitely lean into that and take that
2	offline and see what's going on between your
3	reality and what we're seeing on our side.
4	CHAIRMAN PARTIN: Okay. Thank you.
5	MS. HENSEL: Yeah. But thank you
6	so much for having us today. I know your
7	time is really, really valuable, and this
8	meeting does seem to always have an
9	overpacked agenda so appreciate the
10	invitation to speak.
11	I'll first just introduce myself, Krista
12	Hensel. I joined the UnitedHealthcare
13	Community Plan of Kentucky team back at the
14	beginning of the year, but I've been with
15	UnitedHealth Group overall since 2005 and was
16	really, really excited for this opportunity.
17	I spent a lot of my childhood growing up
18	around the Louisville metro area, and my
19	parents are originally from here. They
20	retired back five years ago. And when I got
21	to call my mom and tell her that I was moving
22	me and my family, including her
23	grandchildren, about ten minutes from her
24	house, it was very, very happy tears.
25	So great, great to be able to combine my
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1	passion around health care and helping people
2	live healthier lives with really a fondness
3	and grounding that Kentucky is home. So glad
4	to be here and glad to be back in the market.
5	So I just want to share really quickly,
6	so you can help us hold help me hold
7	myself and my team accountable for some
8	guiding principles we've put there.
9	Obviously, our mission is to help people live
10	happier lives, but how we do that is really
11	important to me.
12	So I just want to share with you, really
13	quickly, what I've laid out for my team is
14	execution, differentiation, and
15	relationships.
16	From an execution perspective, we need
17	to, you know, execute on the basics, make
18	sure we're paying claims on time, making sure
19	we're answering the phones, all the things
20	that we have committed to both in our
21	proposal and our contract.
22	Differentiation, that we really do have
23	an opportunity. We are the newest MCO in
24	Kentucky, and we have the opportunity to pull
25	in some best practices from across our

1	enterprise and bring that to life in
2	Kentucky.
3	But the way we do that is important, and
4	that's relationships. So it's venues like
5	this, us getting out into the community,
6	making sure our providers, physicians,
7	nurses, dentists, our community partners, our
8	members, that we are building relationships
9	across the board. Because it does take a
10	village.
11	So put that out there. I will put my
12	email address out there in the chat here
13	momentarily as well. If that's not your
14	experience, I want to hear about it.
15	In the spirit of relationships, I want
16	to take a minute to just introduce my team.
17	Some of them may be folks you recognize.
18	Some of them may be new to you. So I have
19	already introduced myself.
20	Dr. Divya Cantor is our chief medical
21	officer. She's been with us since the plan
22	launched in '21. OB/GYN by training, and you
23	will see her speak here in just a little bit.
24	Greg Irby is our chief operating
25	officer. He is new to that role but has also
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been with the UHC Community Plan of Kentucky 1 2 since 2021. You'll also hear him speak 3 today. 4 Michael Lines is our chief financial 5 officer. You can see him there in the eye 6 glasses appropriately for digging into 7 spreadsheets that he spends his days looking He won't be on the call with us today, 8 at. 9 but he is a part of my leadership team. 10 And then Ashley Hobbs, who is the 11 director of enrollee services, recently 12 promoted into that role. She had been our 13 market growth lead. 14 So here's some of our key leaders across 15 I wanted you to be able to know Kentucky. 16 who these folks are and put a face with the name and, like I said, hopefully build 17 18 relationships. 19 I want to just take a minute to talk 20 about where we've been so far in '22 and 21 Many of you are where I think we're headed. 22 likely aware that we've been the newest MCO, 23 the smallest since entering due to a number 24 of market dynamics, some of which were 25 already spoken to earlier in this call.

1 But just to give you a sense of the 2 growth we have been experiencing, we started 3 the year under 65,000 lives. The latest 4 report -- this is a little dated as we're 5 pushing about 90,000 lives that we have 6 accountability for. You can see how that 7 splits across region. Obviously, Region 3 8 with Louisville and Region 5 with Lexington 9 making up a good share of those members. 10 But, really, the punch line here is 11 maybe you haven't seen as many 12 UnitedHealthcare Medicaid members through 13 your offices yet, but I suspect you'll 14 continue to see more and more. And we're 15 really excited about that. 16 We, like I said, take it very seriously, the accountability of helping to care for 17 18 these members. We know you're a huge 19 component of that. And we're excited, as we 20 continue to grow, being able to be even more 21 impactful across the health counts of the 22 state. 23 I will take a pause and transition it 24 over to Greg who is going to go a little bit 25 deeper into our operations.

1	MR. IRBY: Thanks, Krista. I
2	appreciate it. We're happy to talk about our
3	program. Our theme is helping people live
4	healthier lives, so I appreciate everybody
5	giving us this opportunity.
6	MS. HENSEL: Greg.
7	MR. IRBY: Yes.
8	MS. HENSEL: Going to intervene
9	just a little bit. For some reason, you're
10	coming across, at least on my speakers, as a
11	little bit muffled.
12	MR. IRBY: Let me check where my
13	audio is coming from.
14	MS. HENSEL: Great. Thank you so
15	much. Sorry. I just virtual technology
16	fun.
17	MR. IRBY: Exactly. Does that
18	sound a little bit better?
19	MS. HENSEL: So much better, Greg.
20	Thank you.
21	MR. IRBY: Perfect. No. Thanks
22	for letting me know. No. So I was just
23	saying I do appreciate the opportunity to
24	talk about our program. We see ourselves as
25	a piece of this puzzle, and we love the
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1	opportunity to partner with folks like you,
2	our providers who are treating members.
3	What you'll see from this slide here is
4	that we've got a broad network of providers
5	throughout the commonwealth, many of whom are
6	on this call today. So we want to take a
7	moment just to say a formal thank you for the
8	care that you're providing to members. We
9	don't take that for granted, and we're
10	excited to partner with you on it.
11	As you can see, we're at 95 percent of
12	our goal for medical network services,
13	meaning that 95 percent of our members are
14	within a reasonable distance to a medical
15	provider. That number looks like 96 percent
16	in our behavioral health network and then 94
17	percent in our dental network.
18	The other piece that we look at with
19	network adequacy is making sure that our
20	members are able to schedule appointments in
21	a reasonable time frame. As you likely know,
22	we set appointment-scheduling standards for
23	our providers, and they're listed here. So I
24	won't walk through those.
25	But we monitor those time frames through

quarterly audits, and we've seen really good results. To date, we're sitting at a 99-percent compliance with our primary care routine appointment scheduling and 90 percent of behavioral appointment scheduling. What that practically means is that 99 percent of the audits that have done, we are able to get an appointment scheduled in the required timeline.

So, again, I'm just going to say a thank you -- especially in light of some of the conversation that happened before, thank you for providing the care to members and making the time in your schedule. Because we know that sometimes that doesn't always work out, and sometimes you end up with a missed appointment. So I'll just say thank you for making the time in your schedule so that people can get access.

Outside of the office, we're also seeing consistent utilization of telehealth services. Many of our providers, they're making telehealth options available to our members, and we see that as a real value to them. Telehealth, it eliminates barriers,

1 things like transportation, child care, and 2 rigid work schedules. 3 So this is a really good way to ensure 4 equitable delivery of health care. As you'll 5 see in the chart, we're seeing consistent 6 utilization in all of our regions, and it's 7 creating access in both urban and rural 8 communities. 9 Well, one of the goals that we've set 10 for our team is to continually improve the 11 experience of the providers we serve. So I'm 12 really happy to hear some of the feedback 13 that we've heard on this call, and I want to 14 just say that we are an open door for 15 feedback like that. As we hear about 16 opportunities like that, we're immediately 17 jumping into action to make sure that we can 18 improve the experience of our providers. 19 So we've already taken a couple of 20 takeaways today, but I'll just say, in the 21 same way that Krista published her 22 information, I will as well. I look forward 23 to hearing from you and helping to solve 24 problems to be the best partner we can be. 25 As Krista mentioned, we entered the

1 market in 2021. Since that time, we've 2 worked really hard to stabilize and improve 3 some of our processes. And some of the ways 4 we've looked to measure this is through our 5 provider appeals and our claim adjudication timelines. 6 7 And as you can see here on the slide, 8 we're seeing continuous improvements in both 9 of those. Between Quarter 3 of 2021 and 10 Quarter 2 of 2022, we saw a 55-percent 11 reduction in provider appeal volume. 12 Similarly, on average, we're adjudicating 13 claims in less than nine days from the day 14 that we get them in hand, and more than 99 15 percent of our claims are being finalized in 16 less than 30 days. 17 So, again, we just want to emphasize 18 that our goal is to be a great partner to the 19 providers that serve our members, and we want 20 to do everything with our processes to make 21 that happen. 22 In this next section, we're going to 23 talk a little bit about how we support our 24 members outside of the provider office. For 25 some members, their first step into health

care comes through our customer service center. So we try to make the most of those conversations.

In our approach, we seek to understand the individual needs for our members and then connect people to community resources and then we hope to partner with those community organizations and expand on the great work that they're already doing to foster health and to promote health equity.

As these images will show, we're seeing high concentrations of both medical and nonmedical needs, especially in Region 8, the eastern part of the state. The most frequent need that we hear about right now is nutrition and access to healthy foods. And to date, more than half of the requests that we've heard about access to healthy foods we've been able to close and actually have successful referrals back.

So I know that providers on this call, they often hear about members' needs even ahead of us. You're directly with the patients face-to-face, and you will observe needs that we may never know about.

So I want to take this opportunity to 2 let you know that we are open to hearing 3 about those needs. If you observe a need 4 that you cannot meet in your office, please 5 refer the member to us. We are happy to step in and help connect them to one of our many 6 7 community partners. 8 In the appendix of this dec, you're 9 going to see a series of community partners 10 that we work with in different areas for 11 different needs. So we're happy to step in 12 and help with those needs. 13 As you can imagine, our ability to care 14 for members and connect them to resources was 15 really tested during the recent disasters 16 that have been experienced. When we heard 17 news of the flooding, our teams immediately 18 jumped into action to support our members and 19 providers in any way that we could. 20 Our case managers, they started 21 immediately reaching out to members who are 22 in case management programs, whether that's a 23 complex case management or chronic condition 24 program or a behavioral health case

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management. We started reaching out to them

1 to make sure that they had access to the 2 services that they need, whether that was 3 medication, community services, social determinant services, or medical services. 4 5 We equipped our customer service center to make sure that they were ready to intake 6 7 those requests, and we published information 8 on our websites and set up our intake systems 9 to automatically direct people to where they 10 needed to go. We eliminated authorization 11 requirements in the impacted counties to make 12 sure there were no administrative barriers to 13 accessing care. 14 And our team was able to partner with 15 community organizations to bring meals to 16 impacted communities. I was encouraged when 17 I saw pictures back from some of our 18 community representatives out there who were 19 just right alongside with food truck vendors 20 and other providers of services ready to 21 serve members. 22 So we were able to donate a little over 23 \$200,000 towards relief activities, and we 24 know that that work is still ongoing. I 25 heard somebody else mention that providers

1 were coming up on -- in boats and jet skis 2 and things like that. And we're just in awe 3 of the work that's happened and the way that 4 people rallied to support the community, and 5 we're honored to be part of that. We provided similar support back in 2021 6 7 when western Kentucky was hit with tornados. 8 I won't take the time to read through this 9 full slide, but I'll say again that our team 10 immediately jumped into action to help 11 members who were impacted. We were grateful 12 in being able to give \$500,000 towards relief 13 activities in western Kentucky, and we 14 partnered with one of our vendors to donate 15 5,000 meals. So we were really happy to 16 partner with our community there. 17 Our goal in both disasters was to make 18 sure that people knew how to access services 19 and to eliminate any barriers and to bring 20 services right to them when we can. 21 and we're going to continue operating that 22 way. 23 The last thing that I'll mention about 24 our support outside the doctor's office is 25 that we've made concentrated efforts to

1	engage members with presumptive eligibility.
2	We're sending communications to members so
3	that insurance doesn't become a barrier to
4	them living healthy lives.
5	We've hosted open houses and expanded
6	our hours of operation for our call center.
7	We've published updates, all with the goal of
8	helping members know how to keep their
9	coverage.
10	So I do want to transition over to
11	Dr. Cantor, our chief medical officer, and
12	she'll talk a little bit more about some of
13	the benefits and services we offer to
14	members.
15	DR. CANTOR: Thanks, Greg. I
16	appreciate that. Good morning to everyone,
17	and I am so appreciative of being able to let
18	you share let us share our work with you.
19	So as Krista and Greg have pointed out
20	about our memberships, some operations
21	information, along with the disaster relief
22	efforts, I'd like to pivot and switch gears
23	and talk about some of our everyday clinical
24	work, our bread and butter, which is to help
25	our members live healthier lives. And we do

1 that through various supporting structures and teams that work to accomplish this goal. 2 3 You've heard us talk about these first three top line items, the healthy first 4 5 It's a way to engage with those low-risk and high-risk moms. Home delivered 6 7 meals, you've heard about that from Greg. 8 And Wellhop is an online group prenatal care 9 platform. 10 The other three are just as good. 11 Boys and Girls Club is a sponsored membership 12 for after-school care, giving kids a safe 13 place to be. Sports physicals are free to 14 our members, and providers are reimbursed for 15 this service. 16 On My Way program is very cool. 17 interactive program that helps our Kentucky 18 youths about real-world situations like how 19 to make a budget, figure out taxes, how to 20 write a resumé, and interviewing skills. 21 Some more benefits on the next slide. 22 please. Thank you. There are several here. 23 I won't read through all of them, but a 24 couple I'll just speak about. The behavioral 25 health app, Sanvello, it's an on-demand app

1 that helps with anxiety and stress, and it's 2 so well-received by those using it. 3 Given the pandemic and the rise in 4 mental health, I think anywhere where we can 5 provide further support, further tools is so important. 6 7 We have Virtual Care with doctor chat, 8 and it gives access to providers on a 9 telehealth platform that's supplemental for 10 our members. In looking at this utilization, 11 we've found that, by using this platform, we 12 avoided close to 75 percent emergency room 13 and urgent care visits. 14 As Greg mentioned, we're constantly 15 trying to listen to our members, listen to 16 you all. And one of the platforms that we 17 have is through the quality and member access 18 committee. And that's right in the middle of 19 the slide where we're able to give our 20 members a stipend for participation. And 21 that's how we are able to get away from the 22 desk, as Krista said, and learn from each 23 other. 24 Next slide, please. I'd like to switch gears and talk about COVID vaccination rates. 25

1 To set you all up, this is a graph of all the 2 MCOs' percentage of members vaccinated since 3 May of 2021. UHC is the top line in yellow 4 ending at 48.77 percent compared to the other 5 MCOs as of the most current information 6 available to us. 7 The red line at the very top is fee for 8 service, and I'd like to point out that that 9 population mix is not the same as the rest of 10 the membership of the MCOs. I'm really proud 11 of this work because we've implemented many 12 facets to improve the vaccination rates and 13 help curb the impact of the pandemic in our 14 community. 15 And this is how we've done it, through 16 our multiprong approach. We have five 17 tactics. Four are on this slide. So through 18 provider engagement, we have town halls, and 19 it was so well-received. It was in 20 conjunction with Dr. Amy Harrington with DPH. 21 We gave away teenies as part of raffles, so 22 we encouraged members to come to the provider for their shot. And it was a lot of fun to 23 24 watch people get a teeny. 25 Member engagement came not only through

1 the cash incentive that continues to the end 2 of this year, but we gave away home-delivered 3 meals. And we've made so many phone calls 4 reminding them of their second dosage needed. 5 We used data to drive targeted outreach, and we worked with our call centers on messaging 6 7 for this as well. 8 Next slide, please, is the fifth tactic, 9 our community outreach programs. There are 10 many that you see listed here. I'm only 11 going to talk about two of them. 12 Kentucky Youth Advocate Focus Group was 13 sponsored by us. And with Mahak Kalra's 14 work, we learned so much from this group as 15 to what was important to this population. 16 What are their barriers to getting the 17 vaccine? They told us they tend to follow 18 their parents' leads. But if there was a 19 difference in opinion, they wanted more 20 information from trusted sources. 21 And those trusted sources was not the 22 Government or the CDC or the FDA. But it was 23 more from doctors and influencers and 24 celebrities. So we learned a lot from that, 25 and we used -- we worked with Lynn Bowden,

1	and we helped get shots out into people's
2	arms.
3	We completed a pregnancy focus group
4	survey through KHP, and we interviewed dozens
5	of pregnant women from across the state. We
6	learned, of course, that these moms are super
7	busy. Their time is tight. Their
8	information did not always come from the news
9	but, rather, from their trusted source which
10	was often their family member.
11	And we learned that if the doctor was
12	more engaged in talking to them about the
13	importance of getting the vaccine and the
14	doctor was able to dispel myths and
15	falsehoods, they're more likely to get the
16	vaccine while pregnant. But if the doctor
17	was more nonchalant about it, then she's less
18	likely to take it as seriously and did not
19	get the vaccine.
20	All of those conversations helped drive
21	messaging and campaigning geared towards
22	providers which then allowed us to be able to
23	help improve the health of our community.
24	Next slide. I'd like to briefly give
25	you a success story. Some of you may have

1 heard this before, but I think it's really 2 worth repeating to this larger audience 3 because it represents why we are here and why we do this work. 4 5 Very briefly, it's about a young woman who is living with her boyfriend but 6 7 experiencing domestic violence. She tried to 8 commit suicide by walking in front of 9 traffic. However, luckily, she had limited 10 physical trauma. And our behavioral health 11 advocate was able to learn about her 12 situation. What were her greatest needs, 13 which were employment, housing, 14 transportation, getting to doctors. 15 Our advocate was able to get all the 16 appointments made. She kept all her 17 appointments, and now is even looking to be a 18 peer support herself. And she has many more 19 tools to help manage her depression and has 20 such a positive outlook for her life. 21 So that's what we do. We're here to try 22 to help people live healthier lives, and I so 23 appreciate your time with us. Thank you. 24 And I'd like to turn it back to Krista for 25 closing remarks.

1	MS. HENSEL: I appreciate that,
2	Dr. Cantor. And yeah, we share those success
3	stories. We call them pretty routinely in
4	our meetings within the health plan. And,
5	also, we like to share them in venues like
6	this because it does fuel each of us
7	personally. I know I leave the conversations
8	more uplifted when I'm able to hear how we're
9	impacting individual members' lives. So I
10	appreciate you taking a moment there to
11	share.
12	So I will just wrap this up briefly.
13	Hopefully, you got the sense that we are
14	we try to be very genuine in what we do. We
15	definitely love the news like this to get to
16	know all of you, hear your feedback on what's
17	working and what's not, so we can continually
18	improve the working relationships, all in the
19	spirit of helping members throughout
20	Kentucky.
21	So with that, I think we are wrapped,
22	and we would open it up for any questions
23	folks may have.
24	CHAIRMAN PARTIN: Thank you. Does
25	anybody have any questions?
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1	(No response.)
2	CHAIRMAN PARTIN: I guess not. So
3	thank you for your presentation. And we'll
4	have the slide shared with the MAC, and
5	perhaps people will have questions after they
6	get a better chance to look at the slides.
7	MS. HENSEL: Absolutely.
8	CHAIRMAN PARTIN: Okay. Thank you.
9	MS. HENSEL: Thanks.
10	CHAIRMAN PARTIN: Next up is
11	WellCare.
12	MR. EWING: Okay. Good morning.
13	Can everyone hear me?
14	CHAIRMAN PARTIN: Yes.
15	MR. EWING: Okay. Thank you.
16	Well, good morning. Appreciate you guys
17	allowing us to come and present today. I'll
18	start with introductions, as Krista did. I'm
19	Corey Ewing, the plan president here at
20	WellCare. I have been with WellCare since
21	February of this year, relatively new to
22	managed care. I've been in this world a
23	couple of years now, this month actually.
24	I came from the provider world. I was
25	in the hospital business for over 20 years,
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1 in hospital administration for 18. And the 2 last eight of those, I was a hospital CEO, so 3 very passionate about the provider world and will always have a special place in my heart 4 5 for the providers, love the hospital space. So I come to Kentucky from -- I'm 6 7 originally from Alabama, so thus the southern 8 accent. So my team told me I can't say "roll 9 tide," so I didn't say it actually. 10 glad to be in Kentucky. Definitely feels 11 like home. 12 And today with me, I have Nate Coiner, 13 our VP of network; Darren Levitz, our 14 director of community outreach; and also 15 Dr. Chirag Patel, our CMO. 16 We're going to give you guys -- really, 17 we want to be respectful of your time, so 18 we'll give you a really high-level overview 19 of what we've got going on here at WellCare. 20 So with that, I'll go ahead and tell you 21 a little bit about us and then talk about 22 membership. We've been in the Medicaid 23 program here since its inception into the 24 managed care space in 2011. We are currently 25 the largest managed Medicaid program in the

1	state with right at half a million members,
2	so definitely take care of a lot of
3	Kentuckians in the Medicaid space.
4	We are also in Medicare across the state
5	this year, fully statewide in Medicare. And
6	then we're new in the marketplace space.
7	Ambetter is our marketplace product. We're
8	in 63 counties this year and will be
9	expanding into 81 next year.
10	Next slide, please. Go ahead and go to
11	membership. This is kind of how our
12	membership in the Medicaid space is divided
13	up over the state. You can see the majority
14	of our membership is in rural Kentucky.
15	We've got 127,000 members in southeastern
16	Kentucky. Thirty-five percent of our total
17	membership are in the expansion population,
18	and 47 percent of those are in the TANF
19	population.
20	To kind of show you how the provider
21	network overlaps our membership, I'm going to
22	toss it over to Nate and let him talk to you
23	guys a little bit.
24	MR. COINER: Thanks, Corey. So we
25	wanted to talk through our provider network
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1	and accessibility, and we thought what would
2	be a good depiction is to kind of break up
3	our network by primary care, our specialty
4	groups, our mental health and substance
5	abuse, along with our FQHCs and our HCs and
6	our primary care centers that really show the
7	number in each region of the providers that
8	we have.
9	One thing that we do kind of want to
10	call out is that the number you see in those
11	regions, that is unique provider. It's
12	unduplicated because we didn't want to double
13	count and overinflate the numbers, so that is
14	a unique number in each one of those regions.
15	The next slide talks about our primary
16	care and specialty providers compared to our
17	members' location to access. So a lot of
18	good information here, but there's two main
19	things I want to kind of call out. The first
20	thing is that we get to see 95-percent access
21	threshold for all key provider categories as
22	required by DMS. So that's a huge, you know,
23	thing that we focus on.
24	The other thing is, is that our hospital
25	access, PCP access, and our community mental

1	health center access is all at 100 percent.
2	So we look at this, you know, religiously,
3	making sure that we're, you know, closing any
4	gaps and making sure that the patients and
5	the members get the care the right care at
6	the right time.
7	Finally, the last thing I wanted to kind
8	of touch on is appointment availability. The
9	data that you're seeing right here is
10	actually it represents Q1 and Q2 of this
11	year for our access and availability. As you
12	can see, we've maintained a 90-percent
13	threshold or higher with all of the metrics
14	with our lowest score being 93.9 percent,
15	which was for after-hours call returned
16	within 30 minutes.
17	I just want to call out personally that
18	I know this is taking a lot of administrative
19	work and a lot of work on your staff to make
20	sure that they're answering the phones and
21	making sure they're scheduling timely. I
22	just want to say thank you. I know this
23	takes a lot of energy, a lot of effort on
24	your part. Thank you for that.
25	I know this is it's been challenging
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1	with a lot of external forces like the flood
2	and other things. Thank you. It's meant a
3	lot for us, and we want to continue to help
4	partner with you so that we can have a good
5	relationship.
6	The last thing, I just want to say thank
7	you, you know, for giving us an opportunity
8	to speak today, and I'm really looking
9	forward to continuing to partner with you. I
10	know I've met some of you face-to-face, and
11	some I've met via phone. I plan on getting
12	out there, so thank you.
13	With that, I'm now going to hand it off
14	to our chief medical officer, Dr. Chirag
15	Patel to discuss quality.
16	DR. PATEL: Good morning, everyone.
17	I wanted to talk to you guys a little about
18	our quality team and its performance and then
19	talk to you guys about what we're doing
20	around opioid stewardship.
21	A little bit of background about our
22	quality team. Fifty dedicated staff members
23	identifying care gaps, social determinants of
24	health needs, and other wraparound service
25	needs. We do direct member outreach,

encourage members to see their PCPs, get the screenings that they need, and appropriately 2 3 fill their medications. What I would like to call out, most 4 5 importantly, is our quality practice advisors reside in the geographic regions they serve. 6 7 We think that this is imperatively important 8 because it gives us a broad range across 9 Kentucky to serve as a citizen but also deepens our relationships with the providers 10 11 in that particular region. We're able to 12 meet the members where they're at which we 13 find to be important as well. 14 We serve members and educate providers 15 around healthcare quality, but we also 16 educate the providers on resources available 17 in the community. Our QPAs are well-versed 18 in what's available, not just from a medical 19 need but from a community-based CHANA need as 20 well. 21 Each QPA is responsible for two to four 22 HEDIS measures which they've become 23 proficiently experts at and then to design, 24 track, and implement interventions, helping 25 the providers meet those particular HEDIS

1 measures. 2 In 2022, some initiatives included 11 3 physical health screenings which we're all pretty familiar with. And then we did have 4 5 an increased emphasis around behavioral 6 health services, knowing that the pandemic 7 really did uncover a lot of undiagnosed or 8 undertreated behavioral health disease, 9 particularly in the Midwest and Kentucky. 10 Next slide, please. So really excited 11 to share this information with you guys. As 12 you look across '19, '20, and '21, you will 13 see consistent improvement, particularly in 14 our behavioral health HEDIS measures. 15 Antidepression medication management, 16 metabolic monitoring for children and 17 adolescents on antipsychotic medication which 18 can be challenging to do, risk of continued 19 opioid abuse. And then subsequently, all the 20 follow-up metrics, particularly follow-up 21 after emergency department visit for alcohol 22 and drug abuse, which is the last one. 23 You'll see consistent improvement. 24 I credit not just our quality team and

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our behavioral health team but really the

1	partnership with the Department of Health
2	Services along with the providers in the
3	community who have been leaning into this
4	work even when that's not their subject
5	matter expertise or the easiest work to do.
6	And it's a testament to their effort and
7	emphasis, particularly through the pandemic
8	in '19 and '20.
9	Next slide, please. You'll see that
10	same sustained improvement on this slide.
11	Follow-up after hospitalization for mental
12	illness also trending up, follow-up after
13	high-intensity care for substance use
14	disorder.
15	And then, particularly, the one I'd like
16	to call out is the second to last bar graph.
17	Adherence to antipsychotic medications for
18	individuals with schizophrenia also trending
19	up.
20	What I'd like to call out, in recap of
21	both of these slides, is the providers across
22	the state have really opened up access to
23	manage these patients clinically and
24	pharmaceutically, really ensuring that they
25	had follow-up for face-to-face; ensured that

they had appropriate prescriptions filled at 2 30, 60, and at 90-day; and then also did the 3 appropriate concomitant medical management of their diabetes and metabolic disorders for 4 5 medications that they're on, which I thought 6 was tremendous show of effort on their part 7 over the last three years. 8 Next slide, please. What I would like 9 to say is, in this key performance, we did 10 see that the child immunizations did go down 11 through the pandemic, a variety of reasons 12 But the well child visits did go for that. 13 up. 14 And so, you know, lot of different 15 hypotheses around this, some around vaccine 16 hesitancy, particularly in this age group. 17 But did see a positive response in getting 18 these newborns and these younger members to 19 their primary care physicians. I attribute 20 this to improving healthcare literacy around 21 maternal health which has been a tremendous 22 effort, not just on our part, but many other 23 community partners' part as well. 24 And so lots to still unpack, journey to

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go on, particularly along vaccine hesitancy.

1	And we continue to look for new partnerships
2	in that realm.
3	I'll hand it back over to our CEO,
4	Corey, to go to the next slide's part.
5	MR. EWING: All right. One of the
6	things that, you know, we were really taking
7	a hard look at and were asked to look at is
8	ER utilization. And it's easy to look at the
9	raw numbers and see what's going on in the
10	ERs and with primary care visits.
11	But we wanted to take a hard look at
12	and, you know, have we really been impactful
13	in changing the behavior patterns and keeping
14	folks out of the ER that shouldn't be there.
15	So we actually pulled the data.
16	Nobody really talks about churn. We
17	know it all happens. We don't talk about
18	member churn within Medicaid. And if you
19	look since 2011, we've had over a million
20	members pass through our hands.
21	So we decided to take a look back to
22	2016, so the last six years. And we had
23	152,000 members that have been with us
24	consistently over that time frame. And what
25	is amazing to see is it's actually, you know,
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1	what we're here to help do. Decrease
2	unnecessary ER utilization is happening.
3	So it's going down, and in the
4	corresponding results to that, we're seeing
5	the PCP visits go up as well. So exactly
6	what we hoped would do. We're seeing it
7	happen with those members that we have had
8	for long-term.
9	So it's going to interesting to see as
10	we continue to monitor that and keep those
11	patients under our purview. Can we continue
12	that trend? I certainly think so.
13	But it's an interesting definitely an
14	interesting trend line to look at. We all
15	saw a little bit of bump with COVID, you
16	know, a little change there. But other than
17	that, the trend line continues to drop.
18	So with that, I really want to let us
19	focus a fair amount of time on social
20	determinants of health because that's really
21	how we feel we can impact our members and
22	ultimately their health. And I'm going to
23	pass it to Darren to walk through some of the
24	efforts we're doing in that part, so thanks.
25	MR. LEVITZ: Good afternoon,
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1	everybody. Thank you for giving me this
2	opportunity to speak on something that we
3	and my team are truly passionate about.
4	And that is what happens to the patient
5	outside of the doctor's office and how
6	dramatically that affects their health and
7	well-being.
8	One thing I hope to impress upon you
9	over these next couple of slides is there's
10	an old marketing saying that if you can't
11	measure it, then it ain't real. And we don't
12	go on hunches. We let the numbers guide our
13	way. And that's something that our team
14	follows every day.
15	Our members call us through our
16	Community Connections Help Line many times,
17	seven days a week. And when they're calling
18	us, they're not calling us because of
19	something that might happen a month, a week,
20	or even in a couple of days. Their world is
21	usually on fire, and we need to be able to
22	address that.
23	And we know when they're calling us and
24	they're telling us that, you know, we're not
25	going to make rent, or my utilities are going

1	to be turned off today, that that's likely
2	not the only situation that they're facing.
3	So we take the time to speak with them, give
4	a needs assessment, and find out what other
5	needs that they may be in need of assistance
6	for at that same time.
7	And you see these numbers here that, in
8	a typical year, we have over 17,000 members
9	that call in through our Community
10	Connections Help Line. And in return,
11	they're receiving nearly 42,000 social
12	service referrals.
13	That's something else that I'm very
14	proud of this team. We maintain our own
15	database. We do not utilize
16	publicly-available sources. We go out there
17	and have literally hundreds of thousands of
18	federal, state, and community resources that
19	we're continually maintaining and adding to
20	that, to make sure that we address those
21	urgent needs.
22	As I said, you know, when they're
23	calling us, their world is on fire.
24	Literally, 99 percent of those members are
25	provided with resources on the spot. For

that remaining small one percent, we used to
have a best practice that we would get back
to them in 48 hours. We have now narrowed
that down to four hours average to respond
back to them to that one person with a
resource that they can use.
So we understand their immediacy. We
understand their need. We try to address
those as quickly as possible.
Slide. So, you know, it's great that we
do these programs, as all of us do. But, you
know, what's the outcome? Again, you know,
I'm sure I could sit around this room and
say: Should we do a food and security
program and address food access? And we'd
all nod our heads, and I know that's true
because I've sat in those meetings. But that
might not necessarily be the greatest need.
Or what is the outcome if we did that?
Well, we've measured that, and we can
quantify those results, making sure that our
time, our dollars, and our attention to
members are being spent in the most efficient
way possible.
Give you a couple of quick key metrics

here. People that utilize our social determinant programs, they're five and a half times more likely to do their annual PCP visit. They're 1.4 times more likely to reduce their blood sugar, and they're 1.7 more likely to improve their overall functional status.

And I think we cannot state enough how important it is to go through and quantify those programs and not just say, well, it was nice that we did that. But what is truly the impact that we're doing, and how are we seeing their health and well-being benefited because of these programs.

Another thing that our team does is making sure that we go to meet with community-based organizations throughout the state. I'm not going to read through every one of those line items, but it's suffice it to say that we attend thousands of meetings, meeting tens of thousands of people, and making sure that throughout the state, you know, there's great, disparate needs from eastern to western Kentucky, from rural to metropolitan communities.

1 And we want to make sure that we're hearing, what are those needs in those 2 3 counties, in those neighborhoods, down to that street level, and making sure that we're 4 5 addressing those needs and maintaining that database so that we can respond to our 6 7 members in the most efficient way possible. 8 So a couple of quick examples of some of 9 the benefits that we've derived from 10 attending those community meetings. For 11 example, Fresh Rx for Moms is a program, that 12 we heard that pregnant women and new moms 13 were finding that they didn't have the 14 nutrition that was needed. So we created a 15 program where, every week, we either handed 16 off or shipped to them boxes of fresh 17 produce. 18 We had another meeting with La Casita 19 center and found out that the Hispanic 20 community was lacking in health screenings, 21 so we set up many events with them where we 22 could provide that service. 23 We talked to Councilwoman Dorsey and 24 found out that the minority -- minorities in 25 her district were not having access in time

to the COVID vaccine. So we made sure that we set up with a faith-based organization in her district to make sure that that health equity was provided to her members, giving them the vaccine access that all of us deserve. As I said earlier, we really let the numbers drive our approach, and these are two quick maps that you can eyeball and see, you know, where are the greatest health factors within our state. Where are the outcomes that are needed that we need to address the 13 most, and we target our efforts after that. 14 This is something that has really shifted our approach, and I'm extremely proud of our response to this. As I said, the needs throughout the state -- I've lived here for over 50 years -- are very different. all know that. Going community to community, we see that. But what are those needs? You know, 22 earlier when I referenced, if I said let's do 23 a food access program, everybody would probably nod their head. But is that really

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the greatest need in every county throughout

1	the state?
2	So what we've done through
3	publicly-available and propriety data is go
4	through and map out all 120 counties
5	throughout the state and find out what the
6	greatest needs are for those individual
7	residents.
8	For example, in Fulton County, you found
9	out that their greatest need was housing, so
10	we work with our community engagement team to
11	provide them community-based organizations
12	such as Fulton Housing Authority and provide
13	grants to them to make sure that funding is
14	going to their greatest need. And then we
15	track that funding to make sure that our
16	members are improving their health.
17	Crime and violence is another social
18	determinant that is greatly affecting Fulton
19	County, so we work with the Merryman House
20	there and, again, provide funding for
21	domestic violence assistance. Again,
22	addressing those specific needs that are the
23	greatest for those communities.
24	And we address those across all 120
25	counties, making sure that we are providing

1 funding to those greatest needs, measuring 2 the impact, and then continuing where the 3 programs can provide the greatest assistance to the residents throughout the state. 4 5 I do have a couple of quick examples of We work with Kentucky Homeplace who is 6 7 a wonderful partner, and they provide a lot 8 of help with people that have chronic 9 conditions. And as you see here, in 10 demonstrative terms, we can articulate that 11 through our SDoH programs with Kentucky 12 Homeplace, we've reduced ER visits 16.4 13 percent for members with diabetes. We've 14 reduced the reduction in inpatient admissions 15 by almost 29 percent, and over 30-percent 16 reduction in inpatient days. 17 I won't read through each one of these, 18 but in true quantifiable terms, we're seeing 19 that there's a positive impact through our 20 social determinant program. 21 Another fantastic partner that we're 22 fortunate to work with is Hotel Inc. And 23 we've worked with them to provide things to 24 student security and job training and job 25 placement. And we're seeing that by

1 providing and working with them, that there's 2 a 10-percent reduction in ER visits and an 3 18-percent reduction in flu-related visits. 4 So these programs are indeed working. 5 I do have one more example that I'll Rural Transportation (sic) 6 show you. 7 Enterprises Coordinated. Transportation is a 8 great need, especially in our rural 9 communities. Talk about health equity. You 10 know, simply not being able to get to the 11 resources that they need is so important. 12 You know, all Medicaid plans throughout 13 the state provide medications at no cost to 14 our members, but they don't do any good 15 sitting on a shelf at the pharmacy if they 16 can't get it. So we are providing 130 17 members almost 900 trips at no cost to them. 18 You know, we're seeing a 66-percent 19 reduction in hypertension, 48-percent 20 reduction in asthma, 32-percent reduction in 21 diabetes needs, and a 40-percent reduction in 22 These are profound numbers that are obesity. 23 greatly impacting, you know, in a positive 24 way our members' health and well-being. 25 I want to talk about some of Moving on. 93

1	our value-added services. You know, 2021 was
2	an interesting year as we emerged from year
3	one of the pandemic, and we really took that
4	into account as we looked and said, what type
5	of value-added services do we need.
6	And we talked to our members. We talked
7	to our community-based organizations. We
8	talked to providers and said, you know, let's
9	develop a program that's going to benefit
10	them the most as we were hoping to emerge
11	from the COVID pandemic.
12	I'll highlight a couple of programs that
13	were geared specifically to that. This year,
14	we offer, not just for members but for their
15	entire families, even if they're not WellCare
16	members, a YMCA membership. That is to get
17	them reengaged in the social component as
18	well as their physical health.
19	We saw that a number of students
20	throughout the state were falling behind in
21	their education due to the pandemic. We also
22	know that in rural areas, they simply lack
23	access to Internet. Internet is no longer a
24	luxury. It's a utility that we all need.
25	So we've provided within rural counties

1 throughout the state free Internet hot spots and free Internet throughout the year to help 2 3 them be able to continue their education the 4 same way that their peers are. 5 And in addition, to help people catch up with schools, we started a tutoring program 6 7 this year that gave 12 one-hour either 8 in-person or virtual, tutoring sessions to 9 make sure that these students are on par and 10 where they need to be with their education. 11 One other program I want to talk 12 about -- I'll share a really quick story. Ι 13 came to our senior leadership team, and I 14 said, I've got a program that's going to cost 15 us about a quarter million dollars, and we're 16 probably not going to gain a single member. 17 And they all laughed. They're like, yeah, 18 let's do that. 19 But what this program was was providing 20 a state-based ID card. This is an idea that 21 we had with a community-based organization 22 that we're actually going to be honoring at 23 our upcoming Community Health Champions. 24 But you think: What does an ID card 25 have to do with your health? Well, without a 95

1 state-issued ID, you can't rent a home. You 2 can't get a checking account. You can't get 3 a loan. You can't get a job. And this is 4 something that we can very easily provide to 5 our members. And we are having great success with a 6 7 lot of the homeless shelters that we're 8 working with in providing these people with 9 an ID that is allowing them to hopefully 10 become more self-sufficient and, you know, 11 eventually no longer be reliant on Medicaid 12 services. It's a simple item, but it's 13 something that is greatly needed. 14 So we really took into account a lot of 15 different factors as we built our value-added 16 program, something we invested over ten 17 million dollars in this year. But we're 18 seeing really wonderful results, again, 19 measurable results on how they're benefitting 20 our members, our communities at large. 21 MR. EWING: All right. That's what 22 we had today. The rest of our presentation, 23 it will be -- you know, we will be posting it 24 on the website as well. And with that, if 25 you guys have anything for us. We certainly

1	appreciate the opportunity to present today.
2	CHAIRMAN PARTIN: Thank you. I
3	have one question. On your presentation and
4	the previous one was listed free sports
5	physicals. The participants in WellCare, or
6	any of the MCOs, don't pay for any of their
7	visits, that their visits are paid for by the
8	MCO. So how does that work, or what does
9	that mean, a free sports physical?
10	MR. LEVITZ: What is required
11	for example, like if you want to play high
12	school sports, they will require that there's
13	a form that must be filled out. So there's a
14	well visit to the physician that must be
15	completed that will allow them to participate
16	in high school athletics. And that's
17	usually, like, a 50-dollar visit if it were
18	out of pocket.
19	And speaking only on behalf of WellCare,
20	we will cover that cost. So that once a
21	year, people can go and get that form
22	completed so that they're allowed to
23	participate in either school or
24	extracurricular athletics.
25	CHAIRMAN PARTIN: Okay. I guess I
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1	was just a little confused. Because in my
2	practice, we when we do the sports
3	physical, we just use that as their annual
4	wellness visit. And so and then we fill
5	out the form for the sports physical and then
6	they can use that for anything else that they
7	need.
8	MR. LEVITZ: Which certainly could
9	be the place. But let's assume the scenario
10	that someone came in in February for their
11	annual checkup. But then in fall, they're
12	getting ready to play soccer or baseball or
13	football, and they need that sports physical
14	completed. But it wasn't done in February
15	because they didn't even know they were going
16	to play in that sport at the time.
17	You know, I'd hate for someone you
18	know, a female member to miss out on field
19	hockey because she's already had her annual
20	visit. This allows her to go and get that
21	sports physical completed but doesn't count
22	against, like, her annual checkup.
23	CHAIRMAN PARTIN: Okay. That makes
24	sense. So how do we code that, then, if
25	that's the case?
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1	MR. LEVITZ: I'll have to get back
2	with you on that CPT code. That's not on the
3	top of the head. But we can certainly
4	provide that to you.
5	CHAIRMAN PARTIN: Okay. Thank you.
6	Thanks for the explanation.
7	MR. LEVITZ: Certainly.
8	CHAIRMAN PARTIN: Anybody else have
9	any suggestions?
10	DR. BOBROWSKI: I've got a
11	question. This is Dr. Bobrowski. I notice
12	you have a 300-dollar allowance for health
13	items delivered to their home. What is the
14	usual request on those items?
15	MR. LEVITZ: That's a wonderful
16	question. So I'll give you a little bit of a
17	history on that. That is, by far and away,
18	our most utilized value-added benefit.
19	Historically, we used to say it was anything
20	that you could find in, like, a Walgreens or
21	a CVS.
22	Once the State last year moved to the
23	single PBM, they requested that all those
24	items such as, like, an Advil or a Claritin
25	be fulfilled through that. So we adjusted,
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1	because it's such a popular benefit, to
2	provide what we are now calling health and
3	wellness items. That can include anything
4	from band-aids, sunscreens, adult diapers,
5	you know, baby wipes. Anything that is not
6	medicinal in nature but could still be found
7	at your average drugstore are on there.
8	It is a very thick booklet. I'm happy
9	to mail you we actually just got approved
10	our 2023 health and wellness visit our
11	health and wellness catalog. And I'd be
12	happy to send that to you, so you can get a
13	feel of the breath and depth of items that
14	they they can even get laundry detergent
15	out of it.
16	So our members absolutely take great
17	pleasure every month in having those items
18	shipped to their home. And that was
19	especially popular during the pandemic when a
20	lot of people were reticent to go in the
21	stores, to be able to have that shipped. And
22	that shipping cost is not included in the
23	purchase power that we give them each month.
24	DR. BOBROWSKI: Okay. Thank you.
25	MR. LEVITZ: You bet.
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1	CHAIRMAN PARTIN: Thank you. And
2	would you send that information, that list,
3	and also the CPT code for the sports physical
4	to Erin? Then she can send that to us.
5	MR. EWING: Yes, ma'am.
6	MR. LEVITZ: Absolutely.
7	CHAIRMAN PARTIN: Any other
8	questions?
9	(No response.)
10	CHAIRMAN PARTIN: Okay. Well,
11	thank you very much.
12	MR. EWING: Absolutely. Thank you.
13	CHAIRMAN PARTIN: Okay. Moving on
14	to new business. Erin, have we had any more
15	MAC members join the meeting?
16	MS. BICKERS: We had two, and that
17	puts us at nine. But we're still short for a
18	quorum.
19	MS. HANNA: Yeah. I'm here. This
20	is Cathy Hanna. Still short?
21	CHAIRMAN PARTIN: Are we still
22	short, Erin?
23	MS. BICKERS: Oh, yes, ma'am. I'm
24	sorry.
25	CHAIRMAN PARTIN: Okay. Well, then
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1	we fortunately, we didn't really have any
2	recommendations from the TACs, so there's
3	that that we don't have to delay voting on.
4	But we cannot elect our secretary. We do
5	have one person who self-nominated.
6	Mackenzie Wallace. And since she's the only
7	one, I expect at our next meeting, unless
8	somebody else self-nominates, we'll have a
9	quorum, and we'll be able to do that
10	election.
11	The other bit of news is that we have
12	the meeting dates it's a little bit
13	earlier than usual for meeting dates for next
14	year. But I wanted to get those out since
15	Erin already sent those out to me.
16	So January 26th, March 23rd, May 25th,
17	July 27th, September 28th, and those are all
18	typical for what we've done in the past. The
19	only thing that is varying from the past is
20	the November meeting is November 30th, which
21	would be after Thanksgiving instead of before
22	Thanksgiving.
23	Traditionally, our November meeting is
24	the week before Thanksgiving, so this will be
25	after Thanksgiving on November 30th.

1	Does anybody else have any new business
2	that they would like to bring forward?
3	(No response.)
4	CHAIRMAN PARTIN: Okay. Well, we
5	can't vote to adjourn, but we've conducted
6	all of our business. And if nobody has any
7	further questions or comments, we will go
8	ahead and adjourn the meeting.
9	(Meeting adjourned at 11:55 a.m.)
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2	CERTIFICATE
3	
4	I, SHANA SPENCER, Certified
5	Realtime Reporter and Registered Professional
6	Reporter, do hereby certify that the foregoing
7	typewritten pages are a true and accurate transcript
8	of the proceedings to the best of my ability.
9	
10	I further certify that I am not employed
11	by, related to, nor of counsel for any of the parties
12	herein, nor otherwise interested in the outcome of
13	this action.
14	
15	Dated this 28th day of September, 2022.
16	
17	
18	/s/_Shana_WSpencer
19	Shana Spencer, RPR, CRR
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